

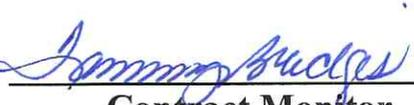
**Office of Lt. Governor
Department of Culture, Recreation & Tourism
Funding Agreement Checklist**

Agency/Program: DCRT/OCD/Division of Historic Preservation

Recipient: City of Zachary

- Indicate:**
- Cooperative Endeavor
 - Professional Services Contract
 - Personal Services Contract
 - Consulting Services Contract
 - Social Services Contract
 - Grant: Indicate Specific Program – NPS-HPF
 - Line Item Appropriation
 - Letter of Agreement

- | Yes | No | |
|-------------------------------------|--------------------------|--|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Does the agreement include budget worksheet? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Does the agreement include anticipated uses? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Does the agreement include estimated duration of the project? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Does the agreement include goals, objectives, and measures of performance? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Does the agreement indicate requirement of written progress report every six (6) months? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Does the agreement notify the recipient of Louisiana Audit Law (R.S.24:513)? (See attached schedule) |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Has the comprehensive budget been approved by the appointing authority? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Has the comprehensive budget been properly transmitted to the Louisiana Legislative Auditor? |

Signatures: 
Contract Monitor

6/30/11
Date


Appointing Authority

6/30/11
Date

**CITY OF ZACHARY
ALLISON HOUSE MUSEUM
FRONT PORCH REHABILITATION**

BUDGET

May 1, 2011 – June 30, 2011

WORK ITEMS	MATCH	GRANT AWARD	TOTAL
Reproduce and install four East Lake Style Porch Columns and Brackets	2,400	2,400	4,800
Reproduce historic period front porch steps	220	220	440
TOTAL	2,620	2,620	5,240

FEDERAL GRANT AMOUNT	\$ 2,620
CASH MATCH	\$ 2,620
TOTAL PROJECT COST	\$ 5,240

Travel will be reimbursed in accordance with state travel regulations, PPM-49 revised.